

DTN ATTACHMENT

Destroy the superseded DCN that is listed on in the DCN comment column (right hand column). Place the attached DCN's in front the appropriate procedure in your manuals. Destroy the old revision of Table of Contents when replacing with the attached TOC's.

EMD Operating Procedures Volume I - Field Operations

DCN #	DCN Title	DCN Comment
FO.03 92.02	Replace triple rinse with double rinse	Withdraw expired/Superseded by DCN 5-21000-OPS-FO.03 91.01
FO.05 92.01	Clarify protected area	Withdraw expired/Superseded by DCN 5-21000-OPS-FO.05 91.01
FO.06 92.02	Clarify protected area	Withdraw expired/Superseded by DCN 5-21000-OPS-FO.06 91.02
FO.07 92.01	Clarify definition of potentially contaminated	Withdraw expired/Superseded by DCN 5-21000-OPS-FO.07 91.01
FO.07 92.02	Clarify work area characteristics	Withdraw expired/Superseded by DCN 5-21000-OPS-FO.07 91.02
FO.08 92.01	Clarify spraying requirement	Withdraw expired/Superseded by DCN 5-21000-OPS-FO.08 91.03
FO.08 92.02	Clarify protected area	Withdraw expired/Superseded by DCN 5-21000-OPS-FO.08 91.02
FO.10 92.01	Clarify environmental liquids generated	Withdraw expired/Superseded by DCN 5-21000-OPS-FO.10 91.02
FO.16 92.01	Change in monitoring requirements for bedrock work	New DCN

EMD Operating Procedures Manual Volume III - Geotechnical

DCN #	DCN Title	DCN Comment
GT.02 92.01	Clarify unconsolidated core sample requirements	Withdraw expired/Superseded by DCN 5-21000-OPS-GT.02 91.01
GT.03 92.01	Grout procedure clarification	Withdraw expired/Superseded by DCN 5-21000-OPS-GT.03 91.02
GT.04 92.01	Clarification of measuring tape decontamination requirements	Withdraw expired/Superseded by DCN 5-21000-OPS-GT.04 91.02
GT.04 92.02	Clarification of core barrel decontamination	Withdraw expired/Superseded by DCN 5-21000-OPS-GT.04 91.01
GT.05 92.01	Surface casing clarification	Withdraw expired/Superseded by DCN 5-21000-OPS-GT.05 91.01
GT.06 92.01	Change in penetration depth into bedrock	Withdraw expired/Superseded by DCN 5-21000-OPS-GT.06 91.01
GT.06 92.02	Specification of auger size	Withdraw expired/Superseded by DCN 5-21000-OPS-GT.06 91.02
GT.11 92.01	Clarification of handling of contaminated/decontaminated surface pad materials	New DCN
GT.15 92.01	Clarification of hole logging requirements	Withdraw expired/Superseded by DCN 5-21000-OPS-GT.15 91.01

ROCKY FLATS PLANT
EMD OPERATING
PROCEDURES MANUAL

Manual No.: 5-21000-OPS-FO
Procedure No.: Table of Contents, Rev 8
Page: 1 of 3
Effective Date: 1/20/92
Organization: Environmental Management

THIS IS ONE VOLUME OF A SIX VOLUME SET WHICH INCLUDES:

VOLUME I: FIELD OPERATIONS (FO)

VOLUME II: GROUNDWATER (GW)

VOLUME III: GEOTECHNICAL (GN)

VOLUME IV: SURFACE WATER (SW)

VOLUME V: ECOLOGY (EE)

VOLUME VI: AIR (AP)

TABLE OF CONTENTS
FOR VOLUME I: FIELD OPERATIONS

<u>Procedure No.</u>	<u>Title</u>	<u>Rev. No.</u>	<u>Effective Date</u>
FO.01	Air Monitoring and Dust Control	1	08/30/91
FO.02	Transmittal of Field QA Records	2	09/23/91
FO.03	General Equipment Decontamination	1	08/30/91
DCN 91.01	Superseded by DCN 92.02	1	01/20/92
DCN 92.01	Clarification of rinsing requirements	1	01/17/92
DCN 92.02	Replace triple rinse with double rinse	1	01/20/92
FO.04	Heavy Equipment Decontamination	1	08/30/91
FO.05	Handling of Purge and Development Water	1	08/30/91
DCN 91.01	Superseded by DCN 92.01	1	01/20/92
DCN 92.01	Clarify portected area	1	01/20/92
FO.06	Handling of Personal Protective Equipment	1	08/30/91
DCN 91.01	Approved practices for disposal of surface water monitoring PPE	1	09/19/91

**ROCKY FLATS PLANT
EMD OPERATING
PROCEDURES MANUAL**

**Manual No.:
Procedure No.:
Page:
Effective Date:
Organization:**

**5-21000-OPS-FO
Table of Contents, Rev 8
2 of 3
1/20/92
Environmental Management**

<u>Procedure No.</u>	<u>Title</u>	<u>Rev. No.</u>	<u>Effective Date</u>
DCN 91.02	Superseded by DCN 92.02	1	01/20/92
DCN 91.04	Clarification of personal protective equipment surveyng	1	11/26/91
DCN 92.01	Change in PPE disposal requirements	1	01/17/92
DCN 92.02	Clarified protected area	1	01/20/92
FO.07	Handling of Decontamination Water and Wash Water	1	08/30/91
DCN 91.01	Superseded by DCN 92.01	1	01/20/92
DCN 91.02	Superseded by DCN 92.02	1	01/20/92
DCN 92.01	Clarify definition of potentially contaminated	1	01/20/92
DCN 92.02	Clarify work area characteristics	1	01/20/92
FO.08	Handling of Drilling Fluids and Cuttings	1	08/30/91
DCN 91.01	Delete locking requirement from drum sealing	1	08/30/91
DCN 91.02	Superseded by DCN 92.02	1	01/20/92
DCN 91.03	Superseded by DCN 92.01	1	01/20/92
DCN 92.01	Clarifing spraying requirements	1	01/20/92
DCN 92.02	Clarified protected area	1	01/20/92
FO.09	Handling of Residual Samples	1	08/30/91
FO.10	Receiving, Labeling, and Handling Environmental Materials Containers	1	08/30/91
DCN 91.01	Delete use of indelible markers	1	09/26/91
DCN 91.02	Superseded by DCN 92.01	1	01/20/92

**ROCKY FLATS PLANT
EMD OPERATING
PROCEDURES MANUAL**

Manual No.: 5-21000-OPS-FO
Procedure No.: Table of Contents, Rev 8
Page: 3 of 3
Effective Date: 1/20/92
Organization: Environmental Management

<u>Procedure No.</u>	<u>Title</u>	<u>Rev. No.</u>	<u>Effective Date</u>
DCN 92.01	Clarify environmental liquids generated	1	01/20/92
FO.11	Field Communications	1	08/30/91
FO.12	Decontamination Facility Operations	1	08/30/91
FO.13	Containerization, Preserving, Handling and Shipping of Soil and Water Samples	1	08/30/91
FO.14	Field Data Management	1	08/30/91
DCN 92.01	Expansion of sample analysis requirements	1	01/06/92
FO.15	Photoionization Detectors (PIDs) and Flame Ionization Detectors (FIDs)	1	08/30/91
FO.16	Field Radiological Measurements	1	08/30/91
DCN 92.01	Change in monitoring requirements for bedrock work	1	01/20/92
FO.17	Determining Out-Of-Specification Analytical Results for Environmental Samples		To Be Added
FO.18	Environmental Sample Radioactivity Content Screening	1	08/30/91
FO.19	Base Laboratory Work	1	08/30/91

ENVIRONMENTAL MANAGEMENT DOCUMENT CHANGE NOTICE (DCN)

Procedure Number 5-21000-OPS-FO.3, Rev. 1

Page 1 of 1

Title General Equipment Decontamination			Date (10-28-91) 1-15-92		DCN Number 5-21000-OPS-FO.3 92.02		
Expires <u>4-30-92 4/12/92</u>			Procedure Revision Required <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>1/20/92</u>				
Scope Limitation <u>none</u>							
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> CONTROL DOCUMENT ROCKY FLATS PLANT ENVIRONMENTAL MANAGEMENT DEPARTMENT </div>							
Item Number	Page	Step or Paragraph	Changes (Use DCN CONTINUATION SHEET for Additional Space)				
1	9 of 18	5.3.1 step 4.	Replace triple rinse with double rinse.				
Justification (Reason for Change – Provide Numbers To Reference Corresponding Items Above) Industry standard is to use a total of three rinses instead of four as per this SOP.							
Concurrence	Organization	Req	Date	Concurrence	Organization	Req	Date
	QAPM	X	1/20/92		User	X	1/15/92
	EOM	X	1/15/92		USER	X	1/15/92
					USER	X	1/15/92
Approval of Responsible Manager 			Date <u>5/17/92</u>	Is Posting Req'd? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		If Yes, By What Date? <u>1-30-92</u>	
					Date Posted		